Annual Report

OF THE

Water Commissioners, Prudential Committee, Fire Engineers and Treasurer

OF THE

North Easton Village District

FOR THE

Year ending April 1st, 1904.

PRINTED AT THE OFFICE OF THE EASTON BULLETIN.
1904.

Officers of

North Easton Village District

—FOR THE—

YEAR ENDING APRIL 1, 1904.

WATER COMMISSIONERS:

CYRUS LOTHROP, Term expires 1904.

OLIVER AMES, Term expires 1905.

WILLIAM H. AMES, Term expires 1906.

PRUDENTIAL COMMITTEE:

DAVID J. O'CONNELL, JOHN J. McCARTHY,

GEORGE G. HAYES.

TREASURER:

EDWARD M. CARR.

CLERK:

JAMES A. BURNS.

AUDITORS:

FRED HANLON, HARRY R. FRANKLIN.

WATER COMMISSIONERS' REPORT.

APRIL 1st, 1904.

Cash on hand April 1st, 1903	$1,802.73	
Received for faucet service	2,680.80	
" " meter service	4,029.53	
" " mdse. and meters	339.74	
		$8,852.80
Paid Operating Expenses	$2,518.08	
" Interest on Bonds	2,900.00	
" Repairs	108.24	
" Extension to Catholic Cemetery	686.85	
" Mdse. and Meters	524.21	
Cash on hand April 1st, 1904	2,115.42	
		$8,852.80

OPERATING EXPENSE ACCOUNT.

Received for faucet service	$2,680.80	
" " meter service	4,029.53	
		$6,710.33
Paid Operating Expenses	$2,518.08	
" Interest on Bonds	2,900.00	
" Repairs	108.24	
		$5,526.32
Excess of Receipts over Expenditures		$1,184.01

FINANCIAL CONDITION.

Original Plant	$75,352.57	
Extensions	15,505.39	
Reservoir	10,158.40	
Cash	2,115.42	
Mdse	1,142.16	
		$104,273.94

BOND ACCOUNT.

Due August 1st, 1907	$5,000.00	
Due August 1st, 1912	5,000.00	
Due August 1st, 1917	65,000.00	
		$75,000.00

Respectfully submitted,

CYRUS LOTHROP,
OLIVER AMES,
WM. H. AMES.

REPORT OF PRUDENTIAL COMMITTEE.

STREET LIGHTING.

Appropriation	$3,800.00
Paid Welsbach Street Lighting Co.	3,642.71
Unexpended	$157.29

SNOW ACCOUNT.

Appropriation	$500.00
Paid for shovelling snow, etc.	366.30
Unexpended	$133.70

POLICE AND WATCHMEN.

Appropriation		$1,200.00
Paid James O'Neil	600.00	
" Patrick Costello	600.00	
		$1,200.00

SIDEWALKS AND STONE CURBING.

Appropriation	$2,000.00
Expended	1,905.55
Unexpended	$94.45

SIDEWALKS AND STONE CURBING.

Paid R. H. Curry, 2,190 feet stone curbing	$1,353.88
Paid Cornelius Daily:	
For gravelling walks and	
Setting 453 feet curbing, Williams street,	
Setting 178 feet curbing, Reynolds street,	
Setting 692 feet curbing, Seaver street,	
Setting 152 feet curbing, Elm street,	
Setting 662 feet curbing, Canton street	551.67
	$1,905.55

DISTRICT OFFICERS' SALARIES.

Edward M. Carr, Treasurer	$50.00
James A. Burns, Clerk	10.00
David J. O'Connell, Prudential Committee	25.00
George G. Hayes Prudential Committee	25.00
John J. McCarthy, Prudential Committee	25.00
	$135.00

MISCELLANEOUS ACCOUNTS.

Printing Reports	$18.30
Warrants and Posting	6.20
Distributing Reports	4.00
Printing	3.32
Police Badges	4.50
Police Recording System	156.27
	$192.59

RECAPITULATION.

APPROPRIATIONS.

Street Lighting	$3,800.00	
Snow Account	500.00	
Police Service	1,200.00	
Sidewalks	2,000.00	
Miscellaneous Accounts	200.00	
		$7,700.00

EXPENDED.

Street Lighting	$3,642.71	
Snow Account	366.30	
Police Service	1,200.00	
Sidewalks	1,905.55	
Miscellaneous Accounts	192.59	
District Officers' Salaries	135.00	
		$7,442.15
Unexpended		$257.85

The District Meeting will be held Thursday evening, April 28, 1904, at 7.30 o'clock.

The Committee has closed a contract with the Welsbach Street Lighting Company for lighting the streets for the term of three years. The lamps are to be lighted 24 nights each month, the District, however, having the privilege of having them lighted a less number of nights in any month and the nights thus unused to go to the credit of the District and to be used on dark, cloudy nights during the outage.

Under this arrangement the lamps are to be filled ready for lighting at all times.

The square lanterns have been removed and the latest improved Boulevard lanterns installed. The price per lamp under this contract is $24.85 per year.

We have installed a Police Recording System and the District is now systematically covered by the officers.

The policy of the Committee this year, in regard to sidewalks has been to put all the money available for that purpose into good stone curbing. Consequently we have done no concreting. Experience has taught us that poor curbing is very expensive. It will not stand up and support the concrete for any length of time, thereby necessitating repairs that would not be required if good curbing was used. Good curbing has also the added merit of beautifying the streets. Therefore we do not believe that concrete should be laid any place where there is not good curbing to support it, thereby insuring some degree of permanency to the work.

Respectfully submitted,

DAVID J. O'CONNELL,
JOHN J. McCARTHY,
GEORGE G. HAYES.

ENGINEERS' REPORT.

No. Easton, April 13th, 1904.

The Board of Engineers respectfully present their fourth annual report.

We have had eighteen fires during the year with a loss of about $1,200.

Our apparatus is not in as good condition as it should be owing to the poor accommodations we have had during the past nine months. We have had several lengths of our best hose badly injured—practically ruined—on account of having no place for washing, cleaning and drying and we have also

had considerable additional expense on this account, and it will be necessary in order to make good for the loss on hose and damage to the apparatus that the sum of $1,200 be raised and appropriated for the Fire Dept. for the coming year.

GEO. H. DeWITT,
JOHN F. CALLAHAN,
A. J. LEAVITT,
Board of Fire Engineers.

By A. J. LEAVITT, *Clerk.*

DR. TREASURER'S REPORT.

To amount on hand April 1st, 1903		$665.85
Loan		1,983.05
Town Treasurer, acct. of taxes, 1900	.71	
Town Treasurer, acct. of taxes, 1901	10.25	
Town Treasurer, acct. of taxes, 1902	267.46	
Town Treasurer, acct. of taxes, 1903	8,496.82	
		8.775.24
Received of A. J. Leavitt from sale of old zincs		4.00
Interest allowed on bank balance		43.78
		$11,471.92

TREASURER'S REPORT. CR.

By Police	$1,200.00
Street Lights	3,642.71
Sidewalks	1,948.14
Clearing snow from sidewalks	366.30
Loan and interest	2,003.47
Posting warrants	6.20

Printing reports		18.30
Distributing reports		4.00
Printing		3.32
Police badges		4.50
Police Alarm		156.27
Fire Department, viz:		
Rent	$213.00	
Repairs, etc	203.88	
Horse hire	18.00	
Salaries	455.00	
		889.88
District Officers' Salaries		135.00
Balance on hand April 1st, 1904		1,093.83
		$11,471.92

EDWARD M. CARR, *Treasurer.*

We have audited the Treasurer's books and find them correct.

FRED'K HANLON,
HARRY R. FRANKLIN,
Auditors.